

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**SUMMARY OF SECOND INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant:	Prime Clerk LLC
Authorized to Provide Services as:	Administrative Advisor
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	February 1, 2021, through May 31, 2021 ("Interim Fee Period")
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$173,227.97
Amount of Expense Reimbursement Sought:	\$70.00
<b>Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary:</b>	<b>\$173,297.97</b>
<b>Total Amount to Be Paid at This Time:</b>	<b>\$110,906.77</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This is an: \_\_\_\_\_ monthly  X  interim \_\_\_\_\_ final application.

**Prior Interim Fee Application**

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00

**Prior Monthly Fee Statements Filed During the Interim Fee Period**

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
3/30/21; ECF No. 2575	2/1/21- 2/28/21	\$31,671.25 (payment of 80% or \$25,337.00)	\$0.00	\$25,337.00 (80% of \$31,671.25)	\$0.00	\$6,334.25
4/30/21; ECF No. 2785	3/1/21 – 3/31/21	\$50,324.80 (payment of 80% or \$40,259.84)	\$0.00	\$40,259.84 (80% of \$50,324.80)	\$0.00	\$10,064.96
5/28/21; ECF No. 2955	4/1/21– 4/30/21	\$63,523.24 (payment of 80% or \$50,818.59)	\$0.00	\$50,818.59 (80% of \$63,523.24)	\$0.00	\$12,704.65
6/30/21; ECF No. 3089	5/1/21- 5/31/21	\$27,708.68 (payment of 80% or \$22,166.94)	\$70.00	\$22,166.94 (80% of \$27,708.68)	\$70.00	\$5,541.74

**Summary of Hours Billed by Prime Clerk Employees During the Interim Fee Period**

Employee Name	Title	Total Hours	Rate	Total
Concepcion, Alexa	Director of Solicitation	4.80	\$231.50	\$1,111.20
Daloia, James F	Director of Solicitation	2.30	\$231.50	\$532.45
Johnson, Craig	Director of Solicitation	116.80	\$231.50	\$27,039.20
Orchowski, Alex T	Director of Solicitation	121.00	\$231.50	\$28,011.50
Sharp, David	Director of Solicitation	16.50	\$231.50	\$3,819.75
Baer, Herb C	Director	0.20	214.90	\$42.98
Brountzas, Katina	Director	3.20	214.90	\$687.68
Brunswick, Gabriel	Director	5.80	\$214.90	\$1,246.42
Corr, Stacey	Director	4.90	\$214.90	\$1,053.01
Dubin, Mariah	Director	1.00	\$214.90	\$214.90
Faust, Georgia L	Director	4.10	\$214.90	\$881.09
Weiner, Shira D	Director	1.90	\$214.90	\$408.31
Brodeur, Sarah	Solicitation Consultant	0.50	\$209.40	\$104.70
Brown, Mark M	Solicitation Consultant	52.50	\$209.40	\$10,993.50
Carpenter, Mary J	Solicitation Consultant	0.40	\$209.40	\$83.76
DePalma, Greg R	Solicitation Consultant	4.30	\$209.40	\$900.42

Jadonath, Anna	Solicitation Consultant	57.90	\$209.40	\$12,124.26
Liu, Calvin L	Solicitation Consultant	8.50	\$209.40	\$1,779.90
Mackey, Tessa Rose Lord	Solicitation Consultant	61.70	\$209.40	\$12,919.98
Plerqui, Justin	Solicitation Consultant	2.50	\$209.40	\$523.50
Scully, Nickesha C	Solicitation Consultant	8.10	\$209.40	\$1,696.14
Steinberg, Zachary	Solicitation Consultant	129.10	\$209.40	\$27,033.54
Taatjes, Hayden S	Solicitation Consultant	1.00	\$209.40	\$209.40
Vyskocil, Ryan J	Solicitation Consultant	279.40	\$209.40	\$58,506.36
Zarzuela, Leonel	Solicitation Consultant	0.90	\$209.40	\$188.46
Champagnie, Kadeem A	Senior Consultant	0.50	\$170.80	\$85.40
Gabriel, Ben	Consultant	0.60	\$159.80	\$95.88
Haidopoulos, Vicky S	Consultant	0.30	\$165.30	\$49.59
Hughes, James T	Consultant	0.80	\$165.30	\$132.24
	<b>TOTAL</b>	<b>891.50</b>		<b>\$192,475.52<sup>2</sup></b>
	<b>BLENDED RATE</b>		<b>\$215.90</b>	

**Summary of Hours Billed by Subject Matter During the Interim Fee Period**

<b>Matter Description</b>	<b>Total Hours</b>	<b>Total</b>
Call Center / Credit Inquiry	158.70	\$34,670.89
Retention / Fee Application	5.70	\$1,191.87
Solicitation	727.10	\$156,612.76
<b>TOTAL</b>	<b>891.50</b>	<b>\$192,475.52<sup>3</sup></b>

**Summary of Expenses Incurred During the Interim Fee Period**

<b>Description</b>	<b>Total</b>
Telephonic Hearings	\$70.00
<b>TOTAL</b>	<b>\$70.00</b>

*[Remainder of page intentionally left blank]*

<sup>2, 4</sup> This amount has been discounted to \$173,227.97 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$194.31.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**SECOND INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to Purdue Pharma L.P. and certain of its affiliates as debtors and debtors in possession (collectively, the “**Debtors**”), files this second interim fee application (the “**Application**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules (the “**Local Bankruptcy Rules**”) of the United States Bankruptcy Court for the Southern District of New York (the “**Court**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

interim period from February 1, 2021 through May 31, 2021 (the “**Interim Fee Period**”). In support of the Application, Prime Clerk respectfully represents as follows:

### **Jurisdiction**

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Compensation Order.

### **Background**

3. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

### **Retention of Prime Clerk**

4. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

### **Relief Requested**

5. By this Application, Prime Clerk seeks allowance on an interim basis of compensation for professional services rendered to the Debtors during the Interim Fee Period in the aggregate amount of \$173,227.97 and for reimbursement of actual and necessary expenses incurred in connection with the rendering of such services in the aggregate amount of \$70.00, for a total aggregate amount of \$173,297.97. Itemized invoices for the Interim Fee Period are attached hereto as **Exhibit A**.

### **Monthly Compensation**

6. Pursuant to the Compensation Order, Prime Clerk has previously submitted a description of the hours it spent rendering services to the Debtors during the Interim Fee Period and a request for allowance and payment of fees and expenses related to such services in its monthly fee statements filed at Docket Nos. 2575, 2785, 2955 and 3089 (collectively, the “**Monthly Fee Statements**”).

7. All services for which compensation has been requested by Prime Clerk during the Interim Fee Period were performed for or on behalf of the Debtors. The fees and disbursements sought by this Application do not include any fees or disbursements that have been sought for services provided by Prime Clerk under the Claims and Noticing Agent Retention Order,<sup>2</sup> which provides for separate procedures for the payment of such fees and disbursements. Similarly, no fees or disbursements for services provided to the Debtors under the Claims and Noticing Agent Retention Order has been sought by the Monthly Fee Statement or is being sought hereby.

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<sup>2</sup> The Claims and Noticing Agent Retention Order is that certain *Order Authorizing Retention and Appointment of Prime Clerk LLC as Claims and Noticing Agent for the Debtors*, entered by the Court on September 18, 2019 [Docket No. 60].

8. Lastly, except to the extent of the advance paid to Prime Clerk (as described in the Prime Clerk LLC Engagement Letter between Prime Clerk and the Debtors) and payment of the fees and disbursements sought in the Monthly Fee Statement, Prime Clerk has neither sought nor received any payment or promises for payment from any source during the Interim Fee Period in connection with the matters described in this Application. Also, there is no agreement or understanding between Prime Clerk and any other person, other than the affiliates, partners, managers, directors and employees of Prime Clerk, for sharing of the compensation to be received for services rendered to the Debtors in these chapter 11 cases.

**Summary of Professional Services Rendered**

9. The professional services that Prime Clerk rendered during the Interim Fee Period are grouped by subject matter and summarized as follows:

- **Call Center / Credit Inquiry**

Fees: \$34,670.89; Hours: 158.70

Call Center / Credit Inquiry services provided included: (i) conferring and coordinating among the Prime Clerk case team, Debtors' counsel, and other professionals regarding communications logistics in advance of the Debtors' upcoming solicitation; (ii) preparing a list of frequently asked questions related to solicitation and the unique solicitation procedures to be implemented in these chapter 11 cases in respect of law firms representing numerous creditors, and preparing written responses thereto for use by the solicitation and communications teams; (iii) performing quality assurance reviews of the frequently asked questions and written responses and revising same as appropriate; (iv) responding to creditor inquiries related to solicitation, including balloting, voting, tabulation, and distributions; (v) responding to law firm inquiries regarding the voting directive sent to law firms representing

numerous creditors (the “**Law Firm Directive**”); and (vi) performing quality assurance reviews of responses to solicitation- and Law Firm Directive-related inquiries.

- **Retention / Fee Application**

Fees: \$1,191.87; Hours: 5.70

Retention / Fee Application services provided included: (i) preparing, revising, and filing the Monthly Fee Statements; (ii) preparing, revising, and filing Prime Clerk’s first interim fee application filed at Docket No. 2482; and (iii) telephonically attending the hearing regarding the first interim fee application.

- **Solicitation**

Fees: \$156,612.76; Hours: 727.10

Solicitation services provided included: (i) conferring and coordinating among the Prime Clerk case team and Debtors’ counsel regarding solicitation matters, including logistics and strategies for implementing unique solicitation procedures; (ii) researching precedent cases in connection with the development of unique solicitation procedures; (iii) reviewing and providing comments to draft solicitation documents and materials in advance of solicitation, including timelines, voting procedures, notices, and the Law Firm Directive forms; (iv) reviewing and analyzing solicitation documents in connection with the implementation of the solicitation procedures and the processing of Law Firm Directive forms; (v) reviewing and analyzing incoming Law Firm Directive forms and performing quality assurance reviews of same; (vi) preparing interim reports regarding Law Firm Directive forms received and performing quality assurance reviews of same; (vii) preparing plan class reports in preparation for the launch of solicitation; and (viii) preparing, testing, and updating Prime Clerk’s proprietary database for tracking incoming master ballots. Due to the unprecedented number of potential voting creditors



in this case, Prime Clerk devoted significant time to working with Debtors' counsel in developing and preparing to implement new and unique procedures in preparation for the launch of solicitation, including the Law Firm Directive process.

**Summary of Expenses Incurred**

10. In rendering the services described herein, Prime Clerk incurred actual and necessary expenses in the aggregate amount of \$70.00 during the Interim Fee Period for telephonic participation in hearings. Attached hereto as **Exhibit B** is a list of expenses incurred by Prime Clerk employees during the Interim Fee Period.

**Prime Clerk's Requested Fees and  
Reimbursement of Expenses Should Be Allowed by this Court**

11. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested by Prime Clerk are fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

13. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

14. Lastly, Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. **Exhibit A** hereto: (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, lists the amount and type of expenses incurred.

#### **Allowance of Compensation and Reimbursement of Expenses**

15. Prime Clerk requests that it be allowed, on an interim basis, compensation for professional services rendered and reasonable and necessary expenses incurred during the Interim Fee Period in the aggregate amount of \$173,227.97 and \$70.00, respectively, for a total aggregate amount of \$173,297.97. It is possible that some time expended or expenses incurred during the

Interim Fee Period are not reflected in this Application. Prime Clerk reserves the right to include such amounts in future fee applications.

**Certification of Compliance and Waiver**

16. The undersigned has reviewed the requirements of Rule 2016-1 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, Prime Clerk believes that such deviations are not material and respectfully requests that any such requirements be waived.

**Notice**

17. Pursuant to the Compensation Order, this Application will be served upon the Fee Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

**Conclusion**

WHEREFORE, Prime Clerk respectfully requests that the Court enter an order: (a) granting Prime Clerk interim allowance of compensation for professional services rendered in the aggregate amount of \$173,227.97, which represents 100% of the total compensation for professional services rendered by Prime Clerk during the Interim Fee Period; (b) granting Prime Clerk reimbursement of \$70.00 for 100% of the actual and necessary costs and expenses incurred by Prime Clerk during the Interim Fee Period; (c) authorizing and directing the Debtors to pay Prime Clerk \$173,297.97

(less any amounts previously paid) for professional services rendered and for actual and necessary expenses; and (d) granting such other and further relief as is just and proper.

Dated: July 15, 2021  
New York, New York

/s/ Shira D. Weiner  
Shira D. Weiner  
General Counsel  
Prime Clerk LLC  
One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, New York 10165  
Phone: (212) 257-5450  
[sweiner@primeclerk.com](mailto:sweiner@primeclerk.com)

*Administrative Advisor to the Debtors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF  
SECOND INTERIM FEE APPLICATION OF PRIME CLERK LLC,  
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

I, Shira D. Weiner, hereby certify that:

1. I am the General Counsel of Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to Purdue Pharma L.P. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”).

2. This certification is made in respect of Prime Clerk’s compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, effective as of February 5, 2013 (as adopted by General Order M-447) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330 effective January 30, 1996 (the “**UST Guidelines**” together with the Local Guidelines, the “**Fee Guidelines**”), in

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connection with Prime Clerk's interim fee application (the "**Application**") for allowance and approval of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from February 1, 2021 through May 31, 2021 (the "**Interim Fee Period**").

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and expenses sought fall within the Fee Guidelines;
- (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Prime Clerk and generally accepted by Prime Clerk's clients; and
- (d) in seeking the reimbursement of expenses described in the Application, Prime Clerk did not make a profit on those services, whether performed by Prime Clerk in-house or through a third party.

4. In respect of Section B.2 of the Local Guidelines, I certify that Prime Clerk has provided the U.S. Trustee, the Debtors and their attorneys, and counsel to the Official Committee of Unsecured Creditors (the "**Committee**") with a statement of Prime Clerk's fees and expenses accrued during the Interim Fee Period.

5. In respect of Section B.3 of the Local Guidelines, I certify that the Debtors, its attorneys, counsel to the Committee and the U.S. Trustee are each being provided with a copy of the Application.

6. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: July 15, 2021  
New York, New York

/s/ Shira D. Weiner  
Shira D. Weiner  
General Counsel  
Prime Clerk LLC  
One Grand Central Place  
60 East 42nd Street, Suite 1440  
New York, New York 10165  
Phone: (212) 257-5450  
[sweiner@primeclerk.com](mailto:sweiner@primeclerk.com)

*Administrative Advisor to the Debtors*

**Exhibit A**





### Hourly Fees by Employee through February 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
KAC	Champagnie, Kadeem A	SC - Senior Consultant	0.50	\$170.80	\$85.40
SABR	Brodeur, Sarah	SA - Solicitation Consultant	0.50	\$209.40	\$104.70
MMB	Brown, Mark M	SA - Solicitation Consultant	19.30	\$209.40	\$4,041.42
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	0.40	\$209.40	\$83.76
GRD	DePalma, Greg R	SA - Solicitation Consultant	4.30	\$209.40	\$900.42
AJAD	Jadonath, Anna	SA - Solicitation Consultant	5.10	\$209.40	\$1,067.94
CLL	Liu, Calvin L	SA - Solicitation Consultant	0.90	\$209.40	\$188.46
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	2.20	\$209.40	\$460.68
JPL	Plerqui, Justin	SA - Solicitation Consultant	1.30	\$209.40	\$272.22
NCS	Scully, Nickesha C	SA - Solicitation Consultant	4.70	\$209.40	\$984.18
ZS	Steinberg, Zachary	SA - Solicitation Consultant	7.00	\$209.40	\$1,465.80
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	17.60	\$209.40	\$3,685.44
LZ	Zarzuela, Leonel	SA - Solicitation Consultant	0.90	\$209.40	\$188.46
GB	Brunswick, Gabriel	DI - Director	2.60	\$214.90	\$558.74
STCO	Corr, Stacey	DI - Director	3.40	\$214.90	\$730.66
ACON	Concepcion, Alexa	DS - Director of Solicitation	1.10	\$231.50	\$254.65
JFD	Daloia, James F	DS - Director of Solicitation	1.10	\$231.50	\$254.65
CJ	Johnson, Craig	DS - Director of Solicitation	44.50	\$231.50	\$10,301.75
ATO	Orchowski, Alex T	DS - Director of Solicitation	37.10	\$231.50	\$8,588.65
DS	Sharp, David	DS - Director of Solicitation	4.20	\$231.50	\$972.30
<b>TOTAL:</b>			<b>158.70</b>		<b>\$35,190.28</b>

### Hourly Fees by Task Code through February 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Credit Inquiry	26.00	\$5,691.92

Purdue Pharma

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Invoice #: 14856

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RETN	Retention / Fee Application	1.10	\$236.39
SOLI	Solicitation	131.60	\$29,261.97
<b>TOTAL:</b>		<b>158.70</b>	<b>\$35,190.28</b>

Purdue Pharma

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Invoice #: 14856

### Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
02/01/21	ATO	DS	Review solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.70
02/01/21	ATO	DS	Confer with M. Dubin and H. Baer (Prime Clerk) related to solicitation logistics	Solicitation	0.40
02/01/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re upcoming solicitation (.1); quality assurance review and edit of draft solicitation directive (1.7)	Solicitation	1.80
02/02/21	CJ	DS	Coordinate review of draft solicitation procedures and solicitation directive for purposes of providing comments thereto	Solicitation	0.50
02/03/21	ATO	DS	Review solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	4.20
02/03/21	ATO	DS	Confer with C. Johnson (Prime Clerk) re revisions to proposed master solicitation directive procedures plan	Solicitation	0.40
02/03/21	CJ	DS	Review and provide comments to proposed master solicitation directive procedures plan	Solicitation	1.10
02/03/21	CJ	DS	Review and provide comments to proposed motion to approve disclosure statement and draft solicitation and tabulation procedures	Solicitation	1.40
02/03/21	CJ	DS	Review and provide comments to proposed solicitation procedures	Solicitation	1.60
02/03/21	CJ	DS	Confer with A. Orchowski (Prime Clerk) re proposed revisions to master solicitation directive procedures plan	Solicitation	0.40
02/03/21	CJ	DS	Review and revise chart of precedent solicitations and milestones to permit crafting of communications responses and FAQs	Call Center / Credit Inquiry	1.10
02/03/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
02/03/21	MJCA	SA	Review and analyze solicitation procedures to be implemented in upcoming solicitation	Solicitation	0.20
02/04/21	ACON	DS	Telephone conference with J. Daloia, A. Orchowski, C. Johnson, S. Kesler and R. Vyskocil (Prime Clerk) re proposed solicitation procedures	Solicitation	1.10
02/04/21	ATO	DS	Review solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.80
02/04/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation logistics	Solicitation	0.30
02/04/21	ATO	DS	Telephone conference with J. Daloia, C. Johnson, A. Concepcion, S. Kesler and R. Vyskocil (Prime Clerk) re proposed solicitation procedures	Solicitation	1.10
02/04/21	CJ	DS	Telephone conference with J. Daloia, A. Orchowski, A. Concepcion, S. Kesler and R. Vyskocil (Prime Clerk) re	Solicitation	1.10

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			proposed solicitation procedures		
02/04/21	CJ	DS	Confer and coordinate with R. Posner (Teneo) regarding precedent for timetable of solicitaitons for purposes of fashioning FAQs	Call Center / Credit Inquiry	0.10
02/04/21	CJ	DS	Collect precedents and review and revise draft solicitation materials including solicitation procedures and directives	Solicitation	0.80
02/04/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
02/04/21	JFD	DS	Telephone conference with C. Johnson, A. Orchowski, A. Concepcion, S. Kesler, and R. Vyskocil (Prime Clerk) re proposed solicitation procedures	Solicitation	1.10
02/04/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re upcoming solicitation (.1); quality assurance review and edit of draft solicitation documents (1.5)	Solicitation	1.60
02/04/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
02/04/21	RJV	SA	Confer and coordinate with C. Johnson, J. Daloia, A. Orchowski and A. Concepcion (Prime Clerk) re solicitation logistics	Solicitation	1.00
02/05/21	ATO	DS	Review solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.80
02/05/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation logistics	Solicitation	0.70
02/05/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed solicitation procedures	Solicitation	0.30
02/05/21	CJ	DS	Review and revise informational materials for law firms re solicitation directive	Solicitation	1.80
02/05/21	LZ	SA	Review and analyze materials and procedures to be implemented in claims registration process	Solicitation	0.40
02/05/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
02/05/21	RJV	SA	Confer and coordinate with A. Orchowski and C. Johnson (Prime Clerk) re upcoming directive mailing mechanics	Solicitation	2.00
02/05/21	TRLM	SA	Confer and coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re directive mailings	Solicitation	0.80
02/05/21	TRLM	SA	Confer and coordinate with A. Orchowski, R. Vyskocil and J. Hughes (Prime Clerk) re attorney and claim report	Solicitation	0.90
02/08/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.70
02/08/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) regarding solicitation	Solicitation	1.20
02/08/21	ATO	DS	Telephone conference with C. Pullo, C. Johnson, and R. Vyskocil (Prime Clerk); D. Consola, D. Klein, and C. Robertson (Davis Polk); A. Pries and S. Brauner (Akin); and various attorneys representing tort claimants re plan solicitation directive	Solicitation	0.80
02/08/21	CJ	DS	Research and respond to solicitation process question from D. Consola (Davis Polk)	Solicitation	0.30

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02/08/21	CJ	DS	Confer with C. Pullo (Prime Clerk) re plan solicitation directive	Solicitation	0.20
02/08/21	CJ	DS	Confer with J. Daloia (Prime Clerk) re proposed revisions to process of compiling and processing client lists from law firms	Solicitation	0.10
02/08/21	CJ	DS	Review and provide comment to draft motion to approve disclosure statement, solicitation and tabulation procedures and plan solicitation directive and circulate the revised documents to D. Consla (Davis Polk)	Solicitation	3.60
02/08/21	CJ	DS	Review edits to power point presentation of plan solicitation directive circulated by D. Consla (Davis Polk) in preparation for telephone conference with law firms to discuss the details for the directive	Solicitation	1.20
02/08/21	CJ	DS	Telephone conference with C. Pullo, A. Orchowski, and R. Vyskocil (Prime Clerk); D. Consla, D. Klein, and C. Robertson (Davis Polk); A. Pries and S. Brauner (Akin); and various attorneys representing tort claimants re plan solicitation directive	Solicitation	0.70
02/08/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed revisions to plan solicitation directive and solicitation and tabulation procedures	Solicitation	0.40
02/08/21	JPL	SA	Telephone conference with C. Johnson, R. Vyskocil, H. Baer, I. Nikelsberg, E. Usitalo, and J. Hughes (Prime Clerk) re compiling service lists for serving notice of plan solicitation directive	Solicitation	0.40
02/08/21	LZ	SA	Confer and coordinate with A. Orchowski (Prime Clerk) re solicitation claims register information	Solicitation	0.50
02/08/21	MMB	SA	Review correspondence with Prime Clerk case team (H. Taatjes, H. Brodeur, C. Johnson), Miller Legal Services (P. Egloff), creditors, and nominees related to ongoing solicitation	Solicitation	0.20
02/08/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re upcoming solicitation (.1); quality assurance review and edit of draft solicitation process power point presentation (.7)	Solicitation	0.80
02/08/21	RJV	SA	Telephone conference with C. Pullo, C. Johnson, A. Orchowski (Prime Clerk) and D. Consla (Paul Weiss) re law firm master solicitation directive	Solicitation	0.80
02/08/21	SABR	SA	Confer and coordinate with A. Orchowski and C. Johnson (Prime Clerk) re attorney and claim report quality assurance review	Solicitation	0.50
02/08/21	TRLM	SA	Confer and coordinate with A. Orchowski and H. Baer (Prime Clerk) re attorney and claim report QA	Solicitation	0.50
02/09/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re proposed revisions to plan solicitation directive and solicitation and tabulation procedures	Solicitation	0.40
02/09/21	ATO	DS	Respond to inquiries from D. Consla (Davis Polk) related to solicitation	Solicitation	1.10
02/09/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re proposed revised language to the plan solicitation directive	Solicitation	1.10

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			and solicitation and tabulation procedures		
02/09/21	ATO	DS	Telephone conference with C. Johnson, R. Vyskocil, H. Baer, I. Nikelsberg, E. Usitalo, and J. Hughes (Prime Clerk) re compiling service lists for serving notice of plan solicitation directive	Solicitation	0.40
02/09/21	CJ	DS	Review and revise updated drafts of solicitation and tabulation procedures and solicitation directive	Solicitation	1.30
02/09/21	CJ	DS	Review further revisions to power point presentation to be used to instruct law firms on plan solicitation directive	Solicitation	0.50
02/09/21	CJ	DS	Coordinate with M. Brown (Prime Clerk) re quality assurance review of revised solicitation materials	Solicitation	0.20
02/09/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed revised language to the plan solicitation directive	Solicitation	1.10
02/09/21	CJ	DS	Confer and correspond with D. Consola (Davis Polk) re proposed revisions to the solicitation procedures	Solicitation	0.30
02/09/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.90
02/09/21	MJCA	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re upcoming solicitation	Solicitation	0.10
02/09/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re upcoming solicitation (.1); quality assurance review and edit of draft solicitation process power point presentation (2.3)	Solicitation	2.40
02/09/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re upcoming solicitation (.2); quality assurance review and edit of draft disclosure statement approval motion and solicitation documents (1.6)	Solicitation	1.80
02/09/21	RJV	SA	Confer and coordinate with C. Johnson and A. Orchowski (Prime Clerk) re law firm directive	Solicitation	0.50
02/09/21	STCO	DI	Review and analyze updated solicitation materials	Solicitation	1.00
02/10/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
02/10/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed revisions to solicitation and tabulation procedures	Solicitation	0.40
02/10/21	CJ	DS	Research precedent cases and review and provide comments to solicitation and tabulation procedures	Solicitation	1.10
02/10/21	CJ	DS	Telephone conference with Prime Clerk team (S. Weiner, G. Brunswick, A. Adler, B. Steele and H. Baer) re proposed edits to the solicitation and tabulation procedures related to privacy matters	Solicitation	0.40
02/10/21	CJ	DS	Coordinate with M. Brown (Prime Clerk) re FAQs for solicitation and tabulation	Call Center / Credit Inquiry	0.10
02/10/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.90
02/10/21	JPL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.40
02/10/21	MMB	SA	Review correspondence with Prime Clerk case team (C. Johnson, A. Orchowski, R. Vyskocil and A. Jaffar) and Davis	Solicitation	0.20

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			Polk (D. Consola) related to Plan solicitation		
02/11/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.60
02/11/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re further suggested edits to proposed solicitation and tabulation procedures	Solicitation	0.50
02/11/21	ATO	DS	Coordinate with C. Johnson, S. Kelser and R. Vyskocil (Prime Clerk) re proposed language to accompany plan solicitation directive and client lists	Solicitation	0.20
02/11/21	CJ	DS	Research precedent cases and review and revise proposed plan solicitation directive and instructions for submission of client lists	Solicitation	1.10
02/11/21	CJ	DS	Review and revise draft exhibits to the motion to approve the disclosure statement	Solicitation	1.90
02/11/21	CJ	DS	Coordinate with G. Brunswick (Prime Clerk) re proposed solicitation and tabulation procedures	Solicitation	0.20
02/11/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re further suggested edits to proposed solicitation and tabulation procedures	Solicitation	0.50
02/11/21	CJ	DS	Coordinate with A. Orchowski, S. Kelser and R. Vyskocil (Prime Clerk) re proposed language to accompany plan solicitation directive and client lists	Solicitation	0.20
02/11/21	CJ	DS	Coordinate with M. Brown (Prime Clerk) re: draft FAQs for solicitation	Call Center / Credit Inquiry	0.10
02/11/21	CJ	DS	Review and revise proposed draft FAQs	Call Center / Credit Inquiry	0.50
02/11/21	CJ	DS	Communicate with D. Consola (DPW) re draft solicitation and tabulation materials	Solicitation	0.20
02/11/21	GB	DI	Review and provide comments to draft solicitation materials	Solicitation	0.70
02/11/21	MJCA	SA	Confer and coordinate with S. Kesler (Prime Clerk) re upcoming solicitation	Solicitation	0.10
02/11/21	MMB	SA	Coordinate with C. Johnson (Prime Clerk) re: draft FAQs for solicitation (.1); update FAQ materials (1.6)	Call Center / Credit Inquiry	1.70
02/12/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.10
02/12/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	1.00
02/12/21	CJ	DS	Review and revise certain provisions of draft plan solicitation directive	Solicitation	1.10
02/12/21	CJ	DS	Revise projected timetable re solicitation and tabulation	Solicitation	0.20
02/12/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re further edits to procedures governing plan solicitation directive and the submissions thereof	Solicitation	0.30
02/12/21	CJ	DS	Coordinate with A. Orchowski, R. Vyskocil, S. Kesler, M. Brown, and M. Carpenter (Prime Clerk) re drafting FAQs for solicitation	Call Center / Credit Inquiry	0.20

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02/12/21	CJ	DS	Draft FAQs for solicitation and tabulation	Call Center / Credit Inquiry	1.30
02/12/21	GB	DI	Review and provide comments to solicitation materials	Solicitation	0.80
02/12/21	KAC	SC	Prepare for and participate in telephone conference with K. Sutherland-Smith (White & Case) re solicitation procedures	Solicitation	0.50
02/12/21	MMB	SA	Review correspondence with case team (C. Johnson, A. Orchowski, G. Brunswick, S. Kesler, S. Weiner, R. Vyskocil) and counsel (D. Consla at Davis) related to Plan solicitation	Solicitation	0.30
02/15/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re FAQs for solicitation	Call Center / Credit Inquiry	0.10
02/15/21	CJ	DS	Coordinate the editing of draft FAQs for use in upcoming solicitation	Call Center / Credit Inquiry	1.20
02/15/21	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	2.30
02/15/21	RJV	SA	Prepare FAQs related to upcoming solicitation mailing	Call Center / Credit Inquiry	1.80
02/16/21	CJ	DS	Coordinate preparation of FAQs for solicitation and tabulation	Call Center / Credit Inquiry	0.70
02/16/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
02/16/21	GRD	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.20
02/16/21	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	2.10
02/16/21	RJV	SA	Prepare FAQs related to upcoming solicitation mailing	Call Center / Credit Inquiry	1.50
02/16/21	ZS	SA	Prepare solicitation matrix for future solicitation mailing	Solicitation	4.30
02/17/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.70
02/17/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
02/17/21	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	3.90
02/17/21	RJV	SA	Prepare FAQs related to upcoming solicitation mailing	Call Center / Credit Inquiry	1.50
02/17/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/18/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.60
02/18/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
02/18/21	GRD	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.10
02/18/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
02/18/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.20
02/19/21	AJAD	SA	Review and analyze solicitation materials and procedures to	Solicitation	2.00



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			be implemented in upcoming solicitation		
02/19/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.20
02/19/21	MMB	SA	Review correspondence with Prime Clerk case team (A. Orchowski, R. Vyskocil, F. Joudeleen, K. Champagne, C. Johnson, C. Finegan) and DPW (D. Consla, S. Ford) related to Plan solicitation	Solicitation	0.20
02/19/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/19/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.70
02/19/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
02/22/21	AJAD	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
02/22/21	ATO	DS	Confer with R. Vyskocil (Prime Clerk) regarding publication of the confirmation hearing notice	Solicitation	0.30
02/22/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.50
02/22/21	ATO	DS	Telephone conference with C. Johnson and R. Vyskocil (Prime Clerk) regarding publication of the confirmation hearing notice	Solicitation	0.50
02/22/21	CJ	DS	Review and revise draft motion to approve solicitation procedures, solicitation procedures, law firm solicitation directive and accompanying notices	Solicitation	3.40
02/22/21	CJ	DS	Confer and coordinate with A. Orchowski, R. Vyskocil, and S. Kesler (Prime Clerk) re edits to revised solicitation documents	Solicitation	0.50
02/22/21	JPL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
02/22/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/22/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.50
02/23/21	CJ	DS	Review and revise draft motion to approve solicitation procedures, solicitation procedures, law firm solicitation directive and accompanying notices	Solicitation	2.30
02/23/21	CJ	DS	Telephone conference with S. Ford (DPW) re suggested edits to solicitation procedures	Solicitation	0.20
02/23/21	CJ	DS	Confer and coordinate with A. Orchowski, S. Kesler, and R. Vyskocil (Prime Clerk) re edits to revised solicitation documents	Solicitation	0.60
02/23/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	1.10
02/23/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.70
02/23/21	RJV	SA	Review and analyze solicitation materials and procedures to	Solicitation	1.80

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			be implemented in upcoming solicitation		
02/24/21	AJAD	SA	Review and analyze solicitation procedures to be implemented in upcoming solicitation	Solicitation	0.80
02/24/21	ATO	DS	Prepare and review internal list of FAQs in preparation for solicitation	Solicitation	2.30
02/24/21	CJ	DS	Telephone conference with Prime Clerk team (S. Weiner, G. Brunswick, A. Adler, B. Steele, H. Baer) re proposed edits to the solicitation and tabulation procedures related to privacy matters	Solicitation	0.30
02/24/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/24/21	STCO	DI	Review and comment on publication notice; correspondence with R. Vyskocil and J. Finnegan (Prime Clerk) regarding same	Solicitation	1.00
02/25/21	ATO	DS	Prepare and review internal list of FAQs in preparation for solicitation	Solicitation	1.00
02/25/21	CJ	DS	Supervise compilation and revision of draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.50
02/25/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/25/21	STCO	DI	Review and provide comments to publication notice; correspondence with A. Orchowski and R. Vyskocil (Prime Clerk) regarding same	Solicitation	1.40
02/26/21	AJAD	SA	Review and analyze solicitation procedures to be implemented in upcoming solicitation	Solicitation	0.80
02/26/21	ATO	DS	Prepare and review internal list of FAQs in preparation for solicitation	Solicitation	1.00
02/26/21	CJ	DS	Review and revise solicitation and tabulation FAQs	Call Center / Credit Inquiry	3.80
02/26/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re finalizing draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
02/27/21	CJ	DS	Conduct further review and solicit feedback from K. Brountzas (Prime Clerk) re draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.50
02/27/21	CJ	DS	Coordinate with G. Brunswick and S. Weiner (Prime Clerk) re draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
<b>Total Hours</b>					<b>158.70</b>

### Hourly Fees by Employee through March 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BG	Gabriel, Ben	CO - Consultant	0.60	\$159.80	\$95.88
MMB	Brown, Mark M	SA - Solicitation Consultant	8.30	\$209.40	\$1,738.02
AJAD	Jadonath, Anna	SA - Solicitation Consultant	14.30	\$209.40	\$2,994.42
CLL	Liu, Calvin L	SA - Solicitation Consultant	3.00	\$209.40	\$628.20
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	21.00	\$209.40	\$4,397.40
JPL	Plerqui, Justin	SA - Solicitation Consultant	1.20	\$209.40	\$251.28
NCS	Scully, Nickesha C	SA - Solicitation Consultant	3.40	\$209.40	\$711.96
ZS	Steinberg, Zachary	SA - Solicitation Consultant	38.00	\$209.40	\$7,957.20
HST	Taatjes, Hayden S	SA - Solicitation Consultant	1.00	\$209.40	\$209.40
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	60.50	\$209.40	\$12,668.70
KBRO	Brountzas, Katina	DI - Director	1.60	\$214.90	\$343.84
GB	Brunswick, Gabriel	DI - Director	1.60	\$214.90	\$343.84
STCO	Corr, Stacey	DI - Director	1.50	\$214.90	\$322.35
MDU	Dubin, Mariah	DI - Director	0.80	\$214.90	\$171.92
GLF	Faust, Georgia L	DI - Director	0.80	\$214.90	\$171.92
SW	Weiner, Shira D	DI - Director	1.90	\$214.90	\$408.31
ACON	Concepcion, Alexa	DS - Director of Solicitation	3.70	\$231.50	\$856.55
JFD	Daloia, James F	DS - Director of Solicitation	1.20	\$231.50	\$277.80
CJ	Johnson, Craig	DS - Director of Solicitation	42.70	\$231.50	\$9,885.05
ATO	Orchowski, Alex T	DS - Director of Solicitation	41.10	\$231.50	\$9,514.65
DS	Sharp, David	DS - Director of Solicitation	8.50	\$231.50	\$1,967.75
<b>TOTAL:</b>			<b>256.70</b>		<b>\$55,916.44</b>

### Hourly Fees by Task Code through March 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
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INQR	Call Center / Credit Inquiry	78.20	\$17,344.11
RETN	Retention / Fee Application	2.80	\$568.66
SOLI	Solicitation	175.70	\$38,003.67
		<b>TOTAL:</b>	
		<b>256.70</b>	<b>\$55,916.44</b>

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**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
03/01/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/02/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re revised proposed solicitation timeline	Solicitation	0.50
03/02/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.30
03/02/21	ATO	DS	Respond to inquiries from D. Consla (Davis Polk) related to solicitation logistics	Solicitation	1.30
03/02/21	CJ	DS	Review and revise draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.40
03/02/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re revised proposed solicitation timeline	Solicitation	0.30
03/02/21	CJ	DS	Review, research, and provide comments to counsel re: revised proposed solicitation timetable	Solicitation	0.60
03/02/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/02/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/03/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re potential revisions to solicitation procedures	Solicitation	0.40
03/03/21	ATO	DS	Respond to inquiries from D. Consla (Davis Polk) related to solicitation procedures	Solicitation	0.30
03/03/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re potential revisions to solicitation procedures	Solicitation	0.20
03/03/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/04/21	ATO	DS	Respond to inquiries from D. Consla (Davis Polk) related to solicitation	Solicitation	1.20
03/04/21	CJ	DS	Communicate with K. Bruntzas and D. Sharp (Prime Clerk) re comments to draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
03/04/21	CJ	DS	Research and revise provisions of solicitation and tabulation procedures	Solicitation	1.40
03/04/21	DS	DS	Review FAQs for upcoming solicitation	Solicitation	0.60
03/04/21	GB	DI	Draft interim fee application	Retention / Fee Application	1.20
03/04/21	JPL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.30
03/04/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/05/21	ACON	DS	Review draft FAQs related to solicitation inquiries	Call Center /	2.30

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				Credit Inquiry	
03/05/21	ACON	DS	Confer with A. Orchowski (Prime Clerk) re review of the draft solicitation FAQs	Call Center / Credit Inquiry	0.10
03/05/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.20
03/05/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re additional proposed revisions to solicitation and voting procedures and plan solicitation directive	Solicitation	0.60
03/05/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re additional proposed revisions to solicitation and voting procedures and plan solicitation directive	Solicitation	0.60
03/05/21	CJ	DS	Review and edit updated drafts of solicitation and tabulation procedures, plan solicitation directive, and master ballot	Solicitation	1.30
03/05/21	MMB	SA	Confer and coordinate with C. Johnson (Prime Clerk) re Plan solicitation (.1), quality assurance review and edit of draft solicitation procedures (.6)	Solicitation	0.70
03/05/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/05/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.30
03/05/21	STCO	DI	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/05/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
03/06/21	CJ	DS	Review proposed edits to solicitation materials provided by S. Weiner and G. Brunswick (Prime Clerk)	Solicitation	0.30
03/07/21	CJ	DS	Review proposed edits to solicitation materials provided by S. Weiner and G. Brunswick (Prime Clerk)	Solicitation	0.50
03/08/21	ATO	DS	Respond to creditor inquiries related to upcoming solicitation	Call Center / Credit Inquiry	0.90
03/08/21	CJ	DS	Correspondence with S. Ford (DPW) re status of proposed edits to solicitation and voting procedures	Solicitation	0.10
03/08/21	MMB	SA	Review correspondence with Prime Clerk case team (C. Johnson, H. Baer, J. Finegan, I. Nikelsberg, P. Labissiere, A. Orchowski, R. Vyskocil) and S. Ford, D. Consola (DPW) related to Plan solicitation	Solicitation	0.30
03/08/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
03/08/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.80
03/08/21	SW	DI	Review and revise interim fee application	Retention / Fee Application	0.40
03/09/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation record date	Solicitation	0.60
03/09/21	ATO	DS	Telephone conference with G. Brunswick, G. Faust and C. Johnson (Prime Clerk) related to communications logistics in preparation for upcoming solicitation	Solicitation	0.70

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03/09/21	CJ	DS	Telephone conference with S. Weiner, G. Brunswick, A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, A. Jaffar, and P. Labissiere (Prime Clerk) re solicitation and tabulation	Call Center / Credit Inquiry	0.80
03/09/21	CJ	DS	Review and update draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.70
03/09/21	CJ	DS	Research and respond to inquiries from D. Consola (DPW) re proposed tabulation procedures	Solicitation	0.60
03/09/21	CJ	DS	Review, revise, and circulate to D. Consola and S. Ford (DPW) proposed edits to the draft solicitation procedures, solicitation directive procedures, and master ballot	Solicitation	1.30
03/09/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
03/09/21	MMB	SA	Review correspondence with case team (C. Johnson, H. Baer, A. Orchowski, K. Brountzas, N. Dolan, R. Vyskocil) and D. Consola and J. Knudson (DPW) related to Plan solicitation	Solicitation	0.30
03/09/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/09/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/09/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, K. Brountzas, G. Faust, G. Brunswick, P. Labissiere and S. Weiner (Prime Clerk) re solicitation and tabulation	Solicitation	0.80
03/09/21	SW	DI	Telephone conference with Prime Clerk team (G. Brunswick, P. Labissiere, K. Brountzas, R. Vyskocil, G. Faust and C. Johnson) regarding law firm directive verification and related processes	Solicitation	0.50
03/10/21	AJAD	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.00
03/10/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.40
03/10/21	ATO	DS	Respond to inquiries from D. Klein (Davis Polk) related to solicitation record date	Solicitation	0.10
03/10/21	ATO	DS	Telephone conference with Prime Clerk team (S. Weiner, G. Brunswick, A. Adler, B. Steele, H. Baer, C. Johnson and R. Vyskocil) re proposed edits to the solicitation and tabulation procedures	Solicitation	0.40
03/10/21	CJ	DS	Telephone conference with Prime Clerk team (S. Weiner, G. Brunswick, A. Adler, B. Steele, H. Baer, A. Orchowski and R. Vyskocil) re proposed edits to the solicitation and tabulation procedures	Solicitation	0.40
03/10/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
03/10/21	NCS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/10/21	RJV	SA	Review and revise FAQs to be used after solicitation commences	Call Center / Credit Inquiry	1.20
03/10/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.70
03/10/21	RJV	SA	Review and analyze solicitation materials and procedures to	Solicitation	0.70

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			be implemented in upcoming solicitation		
03/11/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.40
03/11/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation logistics	Solicitation	0.70
03/11/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re draft plan, disclosure statement, and solicitation procedures	Solicitation	0.40
03/11/21	CJ	DS	Confer with D. Consola and S. Ford (DPW) re draft plan, disclosure statement and solicitation procedures	Solicitation	0.20
03/11/21	CJ	DS	Review latest comments to draft solicitation and tabulation procedures	Solicitation	0.50
03/11/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/11/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
03/11/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
03/12/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re suggested edits to revised motion to approve solicitation procedures and exhibits thereto	Solicitation	0.50
03/12/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.70
03/12/21	CJ	DS	Collaborate with R. Vyskocil (Prime Clerk) re suggested edits to solicitation and tabulation procedures	Solicitation	0.30
03/12/21	CJ	DS	Telephone conference call with D. Consola and S. Ford (DPW) re proposed edits the solicitation and voting procedures, solicitation directive procedures, and master ballot and circulate proposed edits to D. Consola and S. Ford (DPW)	Solicitation	0.10
03/12/21	CJ	DS	Review and revise drafts of the solicitation and voting procedures, solicitation directive procedures, and master ballot and circulate proposed edits to D. Consola and S. Ford (DPW)	Solicitation	1.10
03/12/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.30
03/13/21	CJ	DS	Review revised drafts of motion to approve disclosure statement	Solicitation	0.80
03/14/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re suggested edits to revised motion to approve solicitation procedures and exhibits thereto	Solicitation	0.30
03/14/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	3.10
03/14/21	CJ	DS	Confer with A. Orchowski, R. Vyskocil, and M. Brown (Prime Clerk) re suggested edits to revised motion to approve solicitation procedures and exhibits thereto	Solicitation	0.30
03/14/21	CJ	DS	Research, review, and revise draft motion to approve disclosure statement and all accompanying exhibits thereto including ballots and notices	Solicitation	4.30



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03/14/21	MMB	SA	Confer and coordinate with case team (C. Johnson) re Plan solicitation (.1); quality assurance review and edit of draft solicitation materials (2.7)	Solicitation	2.80
03/14/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
03/15/21	AJAD	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.20
03/15/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re final edits to draft motion to approve the disclosure statement and accompanying exhibits	Solicitation	0.90
03/15/21	CJ	DS	Correspond with D. Consla and S. Ford (DPW) re suggested edits to solicitation procedures, ballots, and notices	Solicitation	0.40
03/15/21	CJ	DS	Draft proposed edits to motion to approve disclosure statement	Solicitation	1.20
03/15/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.00
03/15/21	STCO	DI	Review updated disclosure statement notices (.9); correspondence with C. Johnson (Prime Clerk) regarding same (.1)	Solicitation	1.00
03/15/21	SW	DI	Review and provide comments to solicitation directive materials	Solicitation	0.80
03/15/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/16/21	ACON	DS	Coordinate with J. Daloia, A. Orchowski, D. Sharp, C. Johnson, and G. Brunswick (Prime Clerk) re compliance with privacy policies in connection with upcoming solicitation and tabulation	Solicitation	0.50
03/16/21	ATO	DS	Coordinate with J. Daloia, C. Johnson, D. Sharp, A. Concepcion, and G. Brunswick (Prime Clerk) re solicitation and tabulation	Solicitation	0.50
03/16/21	CJ	DS	Review draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.40
03/16/21	CJ	DS	Coordinate with J. Daloia, A. Orchowski, D. Sharp, A. Concepcion, and G. Brunswick (Prime Clerk) re solicitation and tabulation	Solicitation	0.50
03/16/21	CJ	DS	Review solicitation and voting procedures (as filed) to prepare for upcoming solicitation and tabulation	Solicitation	1.10
03/16/21	DS	DS	Coordinate with J. Daloia, A. Orchowski, C. Johnson, A. Concepcion, and G. Brunswick (Prime Clerk) re solicitation and tabulation	Solicitation	0.50
03/16/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.90
03/16/21	JPL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.30
03/16/21	MMB	SA	Review correspondence with Prime Clerk case team (C. Johnson, A. Orchowski, K. Brountzas, H. Baer, J. Daloia, R. Vyskocil, P. Labissiere, Z. Steinberg) and D. Consla (DPW) related to Plan solicitation	Solicitation	0.40

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03/16/21	MMB	SA	Confer and coordinate with case team (R. Vyskocil) re Plan solicitation (.1); quality assurance review and edit of solicitation notice and solicitation directive (.7)	Solicitation	0.80
03/16/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/17/21	ATO	DS	Confer with J. Daloia, C. Johnson, and R. Vyskocil (Prime Clerk) re procedures for responding to inquiries	Call Center / Credit Inquiry	0.30
03/17/21	ATO	DS	Telephone conference with J. Daloia, G. Brunswick, C. Johnson, R. Vyskocil, K. Brountzas, and G. Faust (Prime Clerk) re solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.10
03/17/21	CJ	DS	Confer with M. Brown (Prime Clerk) re revisions to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
03/17/21	CJ	DS	Confer with J. Daloia, A. Orchowski, and R. Vyskocil (Prime Clerk) re procedures for responding to inquiries	Call Center / Credit Inquiry	0.30
03/17/21	CJ	DS	Telephone conference with J. Daloia, G. Brunswick, A. Orchowski, R. Vyskocil, K. Brountzas, and G. Faust (Prime Clerk) re solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.10
03/17/21	CJ	DS	Review and revise solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
03/17/21	CJ	DS	Confer with D. Sharp (Prime Clerk) re tabulation procedures	Solicitation	0.10
03/17/21	CJ	DS	Review solicitation and tabulation procedures (as filed) to ensure compliance	Solicitation	1.10
03/17/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/17/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.90
03/17/21	DS	DS	Confer with C. Johnson (Prime Clerk) re tabulation procedures	Solicitation	0.10
03/17/21	KBRO	DI	WebEx conference with C. Johnson, J. Daloia, G. Brunswick, A. Orchowski, R. Vyskocil, and G. Faust (Prime Clerk) re compliance with applicable privacy protocols when responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.10
03/17/21	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	2.70
03/17/21	MMB	SA	Review correspondence with Prime Clerk case team (C. Johnson, A. Orchowski, H. Baer, R. Vyskocil, B. Senecal), and D. Consola (DPW) related to Plan solicitation	Solicitation	0.20
03/17/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.20
03/17/21	RJV	SA	Confer and coordinate with A. Orchowski, C. Johnson, J. Daloia, K. Brountzas, G. Brunswick and G. Faust (Prime Clerk) re inquiry work flow	Solicitation	1.00
03/17/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
03/17/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
03/18/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80

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03/18/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
03/18/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.70
03/18/21	CJ	DS	Edit draft solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.70
03/18/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re responses to inquiries from law firms	Call Center / Credit Inquiry	0.30
03/18/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re preparations for solicitation and tabulation, including conferring on solicitation and tabulation rules as filed	Solicitation	0.80
03/18/21	CJ	DS	Confer with R. Posner (Teneo) re solicitation and tabulation FAQs	Solicitation	0.20
03/18/21	DS	DS	Review solicitation procedures directive	Solicitation	1.20
03/18/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.90
03/18/21	JPL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.60
03/18/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.00
03/18/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
03/18/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.70
03/19/21	ACON	DS	Telephone conference with G. Brunswick, A. Orchowski, R. Vyskocil, C. Johnson, S. Kesler, H. Taatjes, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	0.80
03/19/21	AJAD	SA	Telephone conference with G. Brunswick, A. Orchowski, R. Vyskocil, A. Concepcion, S. Kesler, H. Taatjes, T. Mackey, C. Johnson and Z. Steinberg (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.50
03/19/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	0.60
03/19/21	ATO	DS	Confer with C. Johnson, R. Vyskocil, and M. Brown (Prime Clerk) re revised solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.40
03/19/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.60
03/19/21	ATO	DS	Telephone conference with G. Brunswick, C. Johnson, R. Vyskocil, A. Concepcion, S. Kesler, H. Taatjes, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.50
03/19/21	CJ	DS	Draft protocol for responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	1.10
03/19/21	CJ	DS	Draft revised solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.80
03/19/21	CJ	DS	Confer with K. Brountzas and G. Faust (Prime Clerk) re revised solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20

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03/19/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	0.60
03/19/21	CJ	DS	Confer with A. Orchowski, R. Vyskocil, and M. Brown (Prime Clerk) re revised solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
03/19/21	CJ	DS	Telephone conference with G. Brunswick, A. Orchowski, R. Vyskocil, A. Concepcion, S. Kesler, H. Taatjes, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re responding to solicitation and tabulation inquiries	Call Center / Credit Inquiry	0.80
03/19/21	GLF	DI	Confer with K. Broutzas and G. Faust (Prime Clerk) re revised solicitation and tabulation FAQs	Solicitation	0.20
03/19/21	HST	SA	Confer and coordinate with C. Johnson, A. Orchowski, R. Vyskocil (Prime Clerk) re responding to creditor inquiries	Call Center / Credit Inquiry	1.00
03/19/21	JFD	DS	Telephone conference with regarding solicitation directive and response to inquiries	Call Center / Credit Inquiry	1.20
03/19/21	KBRO	DI	Confer with C. Johnson and G. Faust (Prime Clerk) re revised solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
03/19/21	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	0.10
03/19/21	NCS	SA	Confer and coordinate with C. Johnson and A. Orchowski (Prime Clerk) and the legal department re communication for the law firm directive	Solicitation	0.40
03/19/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.50
03/19/21	RJV	SA	Confer and coordinate with C. Johnson, G. Brunswick, A. Jardonne, T. Mackey and Z. Steinberg (Prime Clerk) re solicitation inquiries	Call Center / Credit Inquiry	1.70
03/19/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.50
03/19/21	TRLM	SA	Confer and coordinate with C. Johnson, A. Orchowski, R. Vyskocil, A. Jadonath and Z. Steinberg (Prime Clerk) re communications and directive training	Solicitation	1.70
03/19/21	TRLM	SA	Confer and coordinate with Z. Steinberg (Prime Clerk) re law firm directive	Solicitation	0.70
03/19/21	TRLM	SA	Review solicitation documents in preparation for responding to inquiries	Solicitation	0.90
03/19/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.80
03/21/21	CJ	DS	Research procedure for responding to inquiries pertaining to solicitation and tabulation	Call Center / Credit Inquiry	2.20
03/22/21	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
03/22/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.70
03/22/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re proposed responses to frequently asked questions	Call Center / Credit Inquiry	0.90
03/22/21	ATO	DS	WebEx conference with C. Johnson, R. Vyskocil, K. Broutzas, G. Faust, R. Stitt, V. Haidopoulos and S. Chan (Prime Clerk) re frequently asked questions	Call Center / Credit Inquiry	0.60

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03/22/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	1.30
03/22/21	CJ	DS	Coordinate process for responding to FAQs	Call Center / Credit Inquiry	2.10
03/22/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed responses to FAQs	Call Center / Credit Inquiry	0.40
03/22/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	0.40
03/22/21	GLF	DI	WebEx conference with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos and S. Chan (Prime Clerk) re FAQs	Call Center / Credit Inquiry	0.60
03/22/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.00
03/22/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, G. Faust and K. Brountzas (Prime Clerk) re solicitation inquiries	Call Center / Credit Inquiry	0.60
03/22/21	RJV	SA	Review and analyze incoming law form directive forms	Solicitation	2.70
03/22/21	SW	DI	Review and revise monthly fee statement	Retention / Fee Application	0.20
03/22/21	TRLM	SA	Respond to law firm inquiries related to solicitation	Call Center / Credit Inquiry	0.80
03/22/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg & A. Jadonath (Prime Clerk) re encrypted emails	Solicitation	0.20
03/22/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
03/22/21	ZS	SA	Review and analyze incoming law form directive forms	Solicitation	5.50
03/23/21	AJAD	SA	Process incoming law directive forms	Solicitation	1.00
03/23/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.70
03/23/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re responding to inquiries from law firms pertaining to the solicitation directives	Call Center / Credit Inquiry	0.80
03/23/21	ATO	DS	Review list of frequently asked questions in connection with solicitation	Call Center / Credit Inquiry	0.60
03/23/21	CJ	DS	Draft and revise FAQs pertaining to solicitation and tabulation	Call Center / Credit Inquiry	0.60
03/23/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re responding to inquiries from law firms pertaining to the solicitation directives	Call Center / Credit Inquiry	0.80
03/23/21	CJ	DS	Confer with D. Sharp (Prime Clerk) re updated FAQs	Call Center / Credit Inquiry	0.10
03/23/21	DS	DS	Confer with C. Johnson (Prime Clerk) re updated FAQs	Call Center / Credit Inquiry	0.10
03/23/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.40
03/23/21	RJV	SA	Respond to creditor inquiries related to solicitation plan	Call Center / Credit Inquiry	2.00

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03/23/21	RJV	SA	Confer and coordinate with C. Johnson and A. Orchowski (Prime Clerk) re directive work flow	Solicitation	0.50
03/23/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.60
03/23/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	3.40
03/23/21	ZS	SA	Respond to law firm inquires re ongoing law firm directive	Call Center / Credit Inquiry	1.70
03/24/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.20
03/24/21	CJ	DS	Confer with A. Adler, M. Dubin, S. Corr-Irvine, M. Hill, K. Brountzas, A. Jaffar and G. Brunswick (Prime Clerk) re responding to inquiries	Call Center / Credit Inquiry	0.30
03/24/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re responding to inquiries from law firms	Call Center / Credit Inquiry	0.40
03/24/21	CJ	DS	Revise and update FAQs re solicitation and tabulation	Call Center / Credit Inquiry	0.50
03/24/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.90
03/24/21	MDU	DI	Meet and confer with Prime Clerk team re incoming solicitation directive processing logistics	Solicitation	0.40
03/24/21	RJV	SA	Respond to creditor inquiries related to solicitation plan	Call Center / Credit Inquiry	2.60
03/24/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	5.00
03/24/21	TRLM	SA	Respond to law firm inquiries related to law firm directive and solicitation	Call Center / Credit Inquiry	1.20
03/24/21	ZS	SA	Administer solicitation, plan solicitation directive, and ongoing ballot requests; coordinate with Prime Clerk Team, company's professionals, and eligible participants re same	Solicitation	2.60
03/25/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
03/25/21	CJ	DS	Manage, supervise, and conduct quality assurance checks on responses to inquiries from law firms re plan solicitation directive	Call Center / Credit Inquiry	0.70
03/25/21	CJ	DS	Confer with G. Brunswick and K. Brountzas (Prime Clerk) re ongoing responses to inquiries pertaining to solicitation and tabulation	Call Center / Credit Inquiry	0.30
03/25/21	CJ	DS	Confer with A. Orchowski, R. Vyskocil, S. Kesler, T. Mackey, and Z. Steinberg (Prime Clerk) re ongoing responses to inquiries pertaining to solicitation and tabulation	Call Center / Credit Inquiry	0.40
03/25/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re processing solicitation directives	Solicitation	0.30
03/25/21	CJ	DS	Manage and supervise the processing of incoming solicitation directives from law firms	Solicitation	1.10
03/25/21	KBRO	DI	Confer with G. Brunswick and C. Johnson (Prime Clerk) re ongoing responses to inquiries pertaining to solicitation and tabulation	Call Center / Credit Inquiry	0.30
03/25/21	MDU	DI	Meet and confer with Prime Clerk team re incoming solicitation directive form processing logistics	Solicitation	0.40
03/25/21	RJV	SA	Respond to creditor inquiries related to solicitation plan	Call Center /	1.50

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				Credit Inquiry	
03/25/21	RJV	SA	Confer and coordinate with A. Orchowski, C. Johnson, Z. Steinberg, T. Mackey and S. Kesler (Prime Clerk) re updated law firm directive workflow	Solicitation	0.70
03/25/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.70
03/25/21	TRLM	SA	Respond to law firm inquiries related to law firm directives and solicitation	Call Center / Credit Inquiry	0.80
03/25/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re law firm inquiry processing	Solicitation	0.80
03/25/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.40
03/26/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
03/26/21	ATO	DS	Respond to inquiries from Dylan Consola (Davis Polk) related to solicitation	Solicitation	0.70
03/26/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
03/26/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.00
03/26/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	3.30
03/26/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	3.70
03/29/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.80
03/29/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re report of plan solicitation directives submitted by law firms	Solicitation	0.20
03/29/21	ATO	DS	Respond to inquiries from Dylan Consola (Davis Polk) related to solicitation	Solicitation	0.30
03/29/21	ATO	DS	Review report of law firm directives for circulation to case professionals	Solicitation	0.40
03/29/21	CJ	DS	Compile report on solicitation directives submitted by law firms and transmit such report to D. Consola, S. Ford (DPW)	Solicitation	0.50
03/29/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re report of plan solicitation directives submitted by law firms	Solicitation	0.20
03/29/21	RJV	SA	Coordinate with A. Orchowski and C. Johnson (Prime Clerk) re report of plan solicitation directives submitted by law firms	Solicitation	0.20
03/29/21	TRLM	SA	Respond to law firm inquiries related to solicitation and solicitation directive	Call Center / Credit Inquiry	1.10
03/29/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	5.50
03/30/21	AJAD	SA	Process incoming law firm directive forms	Solicitation	1.80
03/30/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.70
03/30/21	ATO	DS	Respond to inquiries from Dyland Consola (Davis Polk) related to solicitation	Solicitation	0.20
03/30/21	BG	CO	Review and file monthly fee application	Retention / Fee Application	0.60
03/30/21	CJ	DS	Confer with R. Stitt (Prime Clerk) re responding to requests	Call Center /	0.20

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			for copies of the plan and disclosure statement	Credit Inquiry	
03/30/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
03/30/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	5.80
03/31/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
03/31/21	ATO	DS	Coordinate with C. Johnson (Prime Clerk) re inquiries from law firms pertaining to solicitation directives	Call Center / Credit Inquiry	0.20
03/31/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	4.20
03/31/21	CJ	DS	Coordinate with A. Orchowski (Prime Clerk) re inquiries from law firms pertaining to solicitation directives	Call Center / Credit Inquiry	0.20
03/31/21	TRLM	SA	Respond to law firm inquiries related to solicitation and solicitation directive	Call Center / Credit Inquiry	2.10
03/31/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	5.80
<b>Total Hours</b>					<b>256.70</b>





### Hourly Fees by Employee through April 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JTH	Hughes, James T	CO - Consultant	0.80	\$165.30	\$132.24
MMB	Brown, Mark M	SA - Solicitation Consultant	21.10	\$209.40	\$4,418.34
AJAD	Jadonath, Anna	SA - Solicitation Consultant	31.50	\$209.40	\$6,596.10
CLL	Liu, Calvin L	SA - Solicitation Consultant	1.10	\$209.40	\$230.34
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	16.70	\$209.40	\$3,496.98
ZS	Steinberg, Zachary	SA - Solicitation Consultant	55.10	\$209.40	\$11,537.94
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	144.80	\$209.40	\$30,321.12
HCB	Baer, Herb C	DI - Director	0.20	\$214.90	\$42.98
KBRO	Brountzas, Katina	DI - Director	1.60	\$214.90	\$343.84
GB	Brunswick, Gabriel	DI - Director	0.80	\$214.90	\$171.92
MDU	Dubin, Mariah	DI - Director	0.20	\$214.90	\$42.98
GLF	Faust, Georgia L	DI - Director	2.50	\$214.90	\$537.25
CJ	Johnson, Craig	DS - Director of Solicitation	24.30	\$231.50	\$5,625.45
ATO	Orchowski, Alex T	DS - Director of Solicitation	26.80	\$231.50	\$6,204.20
DS	Sharp, David	DS - Director of Solicitation	3.80	\$231.50	\$879.70
<b>TOTAL:</b>			<b>331.30</b>		<b>\$70,581.38</b>

### Hourly Fees by Task Code through April 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Credit Inquiry	47.30	\$10,091.81
RETN	Retention / Fee Application	1.00	\$214.90
SOLI	Solicitation	283.00	\$60,274.67
<b>TOTAL:</b>		<b>331.30</b>	<b>\$70,581.38</b>

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### Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
04/01/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	3.20
04/01/21	ATO	DS	Quality assurance review of responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.50
04/01/21	CJ	DS	Supervise processing of solicitation directives from law firms	Solicitation	0.70
04/01/21	MDU	DI	Review, respond to, and redirect solicitation directive inquiries	Call Center / Credit Inquiry	0.20
04/01/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
04/01/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.50
04/01/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.60
04/01/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	7.10
04/02/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/02/21	CJ	DS	Manage processing of solicitation directives and the quality assurance review thereof	Solicitation	1.10
04/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.20
04/02/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.00
04/02/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, G. Brunswick, and B. Senecal (Prime Clerk) re privacy concerns and email flow	Solicitation	0.30
04/02/21	TRLM	SA	Respond to law firm inquiries related to solicitation directive	Call Center / Credit Inquiry	0.60
04/02/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	6.80
04/03/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/04/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	0.20
04/05/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	5.00
04/05/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.60
04/05/21	ATO	DS	Respond to inquiries from D. Consa (Davis Polk) related to solicitation	Solicitation	0.30
04/05/21	CJ	DS	Manage processing of solicitation directives and the quality assurance review thereof	Solicitation	1.30
04/05/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	6.00
04/05/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.70
04/05/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	3.30
04/05/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	10.40
04/06/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.80

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04/06/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.20
04/06/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.30
04/06/21	CJ	DS	Manage collection, processing, and quality assurance review of solicitation directives submitted by law firms	Solicitation	1.40
04/06/21	MMB	SA	Quality assurance review of incoming solicitation directives and client lists	Solicitation	6.70
04/06/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	5.00
04/06/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.00
04/06/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.50
04/07/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
04/07/21	ATO	DS	Coordinate with C. Johnson, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation frequently asked questions	Call Center / Credit Inquiry	0.30
04/07/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.60
04/07/21	CJ	DS	Manage collection, preparation, and quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/07/21	CJ	DS	Coordinate with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	CLL	SA	Review and analyze FAQ materials and procedures to be implemented in upcoming solicitation	Call Center / Credit Inquiry	1.10
04/07/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
04/07/21	GLF	DI	WebEx meeting with C. Johnson, A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	KBRO	DI	Coordinate with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	MMB	SA	Quality assurance review of incoming law firm directive forms	Solicitation	7.30
04/07/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	4.50
04/07/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
04/07/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.40
04/07/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	1.70
04/08/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.80
04/08/21	CJ	DS	Supervise processing and quality assurance review of solicitation directives submitted by law firms	Solicitation	0.90
04/08/21	MMB	SA	Quality assurance review of incoming solicitation directives and client lists	Solicitation	2.60
04/08/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00

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04/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
04/08/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	2.30
04/08/21	TRLM	SA	Respond to law firm inquiries related to law firm directive	Call Center / Credit Inquiry	0.70
04/08/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.40
04/09/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.90
04/09/21	ATO	DS	Quality assurance review of responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
04/09/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.50
04/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
04/09/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	3.40
04/12/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/12/21	ATO	DS	Respond to inquiries from Dylan Consola (Davis Polk) related to solicitation	Solicitation	0.40
04/12/21	CJ	DS	Manage quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/12/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
04/12/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/12/21	ZS	SA	Review and analyze incoming law directive forms	Solicitation	1.50
04/13/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/13/21	CJ	DS	Coordinate outstanding solicitation tasks	Solicitation	0.50
04/13/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re status of returned solicitation directives and results thereof	Solicitation	0.20
04/13/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	1.90
04/13/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
04/13/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.30
04/13/21	RJV	SA	Confer with R. Vyskocil (Prime Clerk) re status of returned solicitation directives and results thereof	Solicitation	0.20
04/13/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	0.50
04/13/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.10
04/14/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.80
04/14/21	ATO	DS	Coordinate with Dylan Consola (Davis Polk) regarding frequently asked questions related to solicitation	Solicitation	0.60
04/14/21	KBRO	DI	Confer with A. Orchowski, R. Vyskocil, C. Johnson, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re updates to	Call Center / Credit Inquiry	0.30

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			FAQs pertaining to noticing of solicitation materials		
04/14/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
04/14/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	6.20
04/14/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/14/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/15/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/15/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.70
04/15/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	1.40
04/15/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	5.00
04/15/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	1.40
04/16/21	ATO	DS	Confer with R. Vyskocil and C. Johnson (Prime Clerk) re coordinating with law firms to cure inconsistencies in solicitation directives	Solicitation	0.30
04/16/21	CJ	DS	Manage the quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/16/21	CJ	DS	Confer with R. Vyskocil and A. Orchowski (Prime Clerk) re coordinating with law firms to cure inconsistencies in solicitation directives	Solicitation	0.30
04/16/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/16/21	RJV	SA	Respond to claimant inquiries related to solicitation	Call Center / Credit Inquiry	0.70
04/19/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/19/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
04/19/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	3.80
04/19/21	CJ	DS	Supervise outreach in connection with solicitation directives submitted by law firms	Solicitation	0.60
04/19/21	CJ	DS	Coordinate with G. Brunswick and K. Brountzas (Prime Clerk) re solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
04/19/21	KBRO	DI	Confer with G. Brunswick and C. Johnson (Prime Clerk) re	Call Center /	0.20

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			solicitation and tabulation FAQs	Credit Inquiry	
04/19/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
04/19/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.00
04/19/21	TRLM	SA	Respond to law firm inquiries related to solicitation	Solicitation	1.80
04/19/21	ZS	SA	Review and analyze incoming law firm directives	Solicitation	0.80
04/19/21	ZS	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
04/20/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	0.80
04/20/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
04/20/21	ATO	DS	Confer with G. Brunswick, R. Vyskocil, and C. Johnson (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	CJ	DS	Confer with G. Brunswick, R. Vyskocil, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
04/20/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	0.80
04/20/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.80
04/20/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.20
04/20/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re inquiries from D. Consla (DPW) re noticing and mailing procedures as part of solicitation	Solicitation	0.10
04/20/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
04/20/21	RJV	SA	Coordinate with C. Johnson, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives	Solicitation	0.20
04/20/21	RJV	SA	Confer with G. Brunswick, C. Johnson, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.60
04/21/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/21/21	ATO	DS	Telephone conference with R. Vyskocil and C. Johnson (Prime Clerk) related to solicitation	Solicitation	0.50
04/21/21	ATO	DS	Telephone conference with R. Vyskocil and G. Faust (Prime Clerk) regarding solicitation inquiries	Call Center / Credit Inquiry	0.50
04/21/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.40
04/21/21	ATO	DS	Review and analyze solicitation materials and procedures to	Solicitation	0.70

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			be implemented in upcoming solicitation		
04/21/21	CJ	DS	WebEx with A. Orchowski and R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
04/21/21	CJ	DS	Coordinate with G. Brunswick, R. Vyskocil, and A. Orchowski (Prime Clerk) re deficient solicitation directives submitted by law firms	Solicitation	0.20
04/21/21	CJ	DS	Review format of exhibit to accompany master ballots	Solicitation	0.40
04/21/21	CJ	DS	Coordinate with H. Baer, R. Vyskocil, and A. Orchowski (Prime Clerk) re plan-classing the claims register in preparation for solicitation	Solicitation	0.20
04/21/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re format of exhibit to accompany master ballot	Solicitation	0.20
04/21/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
04/21/21	GLF	DI	WebEx meeting with A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.50
04/21/21	MMB	SA	Coordinate with C. Johnson (Prime Clerk) re solicitation mailing matrix	Solicitation	0.20
04/21/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to late solicitation directives received	Solicitation	0.30
04/21/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
04/21/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
04/21/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
04/21/21	RJV	SA	Coordinate with C. Johnson (Prime Clerk) re format of exhibit to accompany master ballot	Solicitation	0.20
04/21/21	RJV	SA	Coordinate with H. Baer, C. Johnson, and A. Orchowski (Prime Clerk) re plan-classing the claims register in preparation for solicitation	Solicitation	0.20
04/21/21	RJV	SA	Confer and coordinate with A. Orchowski, R. Stiff, C. Chan, V. Haidopoulos, G. Faust, and K. Brountzas (Prime Clerk) re communications	Call Center / Credit Inquiry	0.30
04/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.70
04/21/21	RJV	SA	Coordinate with G. Brunswick, C. Johnson, and A. Orchowski (Prime Clerk) re deficient solicitation directives submitted by law firms	Solicitation	0.20
04/21/21	RJV	SA	WebEx with A. Orchowski and C. Johnson (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
04/21/21	TRLM	SA	Respond to law firms inquiries related to solicitation	Call Center / Credit Inquiry	1.00
04/21/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.80
04/22/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.20

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04/22/21	CJ	DS	Outreach re solicitation directives submitted by law firms and preparing master ballot schedules based thereon	Solicitation	1.40
04/22/21	CJ	DS	Coordinate responses and updates to FAQs re solicitation and tabulation	Call Center / Credit Inquiry	1.10
04/22/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
04/22/21	KBRO	DI	Confer with G. Brunswick and C. Johnson (Prime Clerk) re solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
04/22/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	0.70
04/22/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.50
04/22/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/22/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
04/23/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.20
04/23/21	CJ	DS	Manage the quality assurance review and reconciliation of solicitation directives submitted by law firms	Solicitation	0.80
04/23/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re reconciling deficiencies in solicitation directives submitted by law firms	Solicitation	0.10
04/23/21	GLF	DI	Review incoming creditor inquiries in connection with solicitation directive (.5); correspond internally re resolution to same (.6)	Call Center / Credit Inquiry	1.10
04/23/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/23/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/23/21	RJV	SA	Respond to creditor inquiries related to solicitation	Solicitation	3.50
04/25/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.60
04/26/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.70
04/26/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
04/26/21	CJ	DS	Manage preparations for drafting plan class report	Solicitation	0.80
04/26/21	HCB	DI	Coordinate with D. Consla (Davis Polk) regarding notice of fee application for May hearing	Retention / Fee Application	0.20
04/26/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/26/21	RJV	SA	Respond to creditor inquiries related to solicitation	Solicitation	1.30
04/26/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
04/27/21	CJ	DS	Coordinate service of master ballots and custom exhibits to law firms as part of solicitation	Solicitation	1.10
04/27/21	CJ	DS	Manage preparation of draft plan class report	Solicitation	0.70
04/27/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
04/27/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re format of master ballots and accompanying exhibit	Solicitation	0.40



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04/27/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/27/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/27/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.80
04/27/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
04/28/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/28/21	AJAD	SA	Meet and confer with A. Orchowski, R. Vyskocil, C. Johnson, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	ATO	DS	WebEx meeting with C. Johnson, R. Vyskocil, G. Faust, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation frequently asked questions	Call Center / Credit Inquiry	0.60
04/28/21	ATO	DS	WebEx meeting with C. Johnson, R. Vyskocil, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	CJ	DS	WebEx meeting with A. Orchowski, R. Vyskocil, G. Faust, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	CJ	DS	WebEx meeting with A. Orchowski, R. Vyskocil, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	GLF	DI	WebEx meeting with C. Johnson, A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	KBRO	DI	WebEx meeting with A. Orchowski, R. Vyskocil, G. Faust, C. Johnson, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, Z. Steinberg, T. Mackey, and A. Jadonath (Prime Clerk) re solicitation work flows	Solicitation	0.50
04/28/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/28/21	RJV	SA	WebEx meeting with A. Orchowski, C. Johnson, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.60
04/28/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80
04/28/21	RJV	SA	Review and respond to inquiry from D. Consla (Davis Polk) related to solicitation directives received	Solicitation	1.50
04/28/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
04/28/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80

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04/28/21	ZS	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/29/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re draft plan class report	Solicitation	0.30
04/29/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	3.40
04/29/21	CJ	DS	Review and provide comments to plan class report	Solicitation	2.40
04/29/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	0.30
04/29/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re draft plan class report	Solicitation	0.30
04/29/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re report to DPW of claims to be voted through master ballot based on directive submissions	Solicitation	0.30
04/29/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/29/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	2.00
04/29/21	RJV	SA	Review and respond to inquiries from D. Consla (DPW) related to solicitation directives received.	Solicitation	2.60
04/29/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.40
04/30/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.90
04/30/21	CJ	DS	Manage finalization of draft plan class report	Solicitation	1.20
04/30/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re preparations to implement solicitation and tabulation procedures	Solicitation	0.60
04/30/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re finalizing plan class report	Solicitation	0.50
04/30/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	0.80
04/30/21	RJV	SA	Coordinate with A. Orchowski and C. Johnson (Prime Clerk) re finalizing plan class report	Solicitation	0.50
04/30/21	RJV	SA	Coordinate with C. Johnson (Prime Clerk) re preparations to implement solicitation and tabulation procedures	Solicitation	0.60
04/30/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/30/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	2.10
04/30/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to solicitation directives received	Solicitation	0.50
04/30/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.40

**Total Hours 331.30**



**Hourly Fees by Employee through May 2021**

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
VSH	Haidopoulos, Vicky S	CO - Consultant	0.30	\$165.30	\$49.59
MMB	Brown, Mark M	SA - Solicitation Consultant	3.80	\$209.40	\$795.72
AJAD	Jadonath, Anna	SA - Solicitation Consultant	7.00	\$209.40	\$1,465.80
CLL	Liu, Calvin L	SA - Solicitation Consultant	3.50	\$209.40	\$732.90
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	21.80	\$209.40	\$4,564.92
ZS	Steinberg, Zachary	SA - Solicitation Consultant	29.00	\$209.40	\$6,072.60
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	56.50	\$209.40	\$11,831.10
GB	Brunswick, Gabriel	DI - Director	0.80	\$214.90	\$171.92
GLF	Faust, Georgia L	DI - Director	0.80	\$214.90	\$171.92
CJ	Johnson, Craig	DS - Director of Solicitation	5.30	\$231.50	\$1,226.95
ATO	Orchowski, Alex T	DS - Director of Solicitation	16.00	\$231.50	\$3,704.00
<b>TOTAL:</b>			<b>144.80</b>		<b>\$30,787.42</b>

**Hourly Fees by Task Code through May 2021**

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Credit Inquiry	7.20	\$1,543.05
RETN	Retention / Fee Application	0.80	\$171.92
SOLI	Solicitation	136.80	\$29,072.45
<b>TOTAL:</b>		<b>144.80</b>	<b>\$30,787.42</b>

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### Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
05/03/21	CJ	DS	Coordinate with M. Brown (Prime Clerk) re template solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
05/03/21	MMB	SA	Compile example FAQs and forward to C. Johnson (Prime Clerk)	Call Center / Credit Inquiry	1.90
05/03/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
05/03/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.00
05/04/21	CJ	DS	Coordinate draft solicitation and tabulation FAQs with R. Posner (Teneo)	Call Center / Credit Inquiry	0.50
05/04/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
05/05/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re outstanding items on solicitation and tabulation task list	Solicitation	0.60
05/05/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re various outstanding items on solicitation and tabulation task list	Solicitation	0.60
05/05/21	MMB	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.40
05/05/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to upcoming solicitation parameters	Solicitation	0.50
05/05/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re outstanding items on solicitation and tabulation task list	Solicitation	0.60
05/05/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.50
05/06/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re solicitation and tabulation preparations	Solicitation	0.30
05/06/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	0.50
05/06/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to updated solicitation timeline	Solicitation	0.70
05/06/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re solicitation and tabulation preparations	Solicitation	0.30
05/06/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.50
05/07/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re proposed plan classed creditor database	Solicitation	0.40
05/07/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re proposed plan classed creditor database	Solicitation	0.40
05/07/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	0.50

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05/07/21	RJV	SA	Confer with A. Orchowski and R. Johnson (Prime Clerk) re proposed plan classed creditor database	Solicitation	0.40
05/07/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
05/07/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.50
05/10/21	ATO	DS	Prepare plan class reports for upcoming solicitation purposes	Solicitation	2.80
05/10/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re outstanding solicitation task list and timetable and plan class report	Solicitation	0.50
05/10/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	1.00
05/10/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re outstanding solicitation task list and timetable and plan class report	Solicitation	0.50
05/10/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	6.00
05/11/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80
05/11/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.80
05/11/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re solicitation and tabulation of law firms' clients	Solicitation	0.30
05/11/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re solicitation and tabulation of law firms' clients	Solicitation	0.30
05/11/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.40
05/11/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re upcoming solicitation timeline	Solicitation	0.30
05/12/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.90
05/12/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re reconciliation e-mails to law firms pertaining to client lists for voting purposes	Solicitation	0.20
05/12/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re outstanding solicitation task list and timetable and plan class report	Solicitation	0.30
05/12/21	CJ	DS	Meet and confer with A. Orchowski, R. Vyskocil, A. Jadonath, T. Mackey, Z. Steinberg (Prime Clerk) re outstanding solicitation task list and timetable	Solicitation	0.40
05/12/21	RJV	SA	Confer with A. Orchowski, C. Johnson, A. Jadonath and Z. Steinberg (Prime Clerk) re outstanding solicitation task list and timetable	Solicitation	0.40
05/12/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re outstanding solicitation task list and timetable and plan class report	Solicitation	0.30
05/12/21	RJV	SA	Coordinate with R. Vyskocil (Prime Clerk) re reconciliation e-mails to law firms pertaining to client lists for upcoming voting purposes	Solicitation	0.20

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05/12/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
05/12/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re solicitation preparation	Solicitation	0.50
05/12/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re upcoming plans for solicitation	Solicitation	0.50
05/13/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
05/13/21	CJ	DS	Manage receipt and incorporation of comments from DPW re plan class report	Solicitation	0.50
05/13/21	MMB	SA	Quality assurance review and edit of draft law firm email re solicitation directive notice and procedures	Solicitation	0.40
05/13/21	TRLM	SA	Confer and coordinate with Z. Steinberg (Prime Clerk) re email outreach	Solicitation	0.40
05/13/21	TRLM	SA	Review email re claim number outreach from C. Johnson (Prime Clerk)	Solicitation	0.50
05/13/21	ZS	SA	Confer and coordinate with T. Mackey (Prime Clerk) re organization of out of scope outreach email correspondence	Solicitation	0.40
05/14/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
05/14/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.00
05/14/21	TRLM	SA	Confer and coordinate with Z. Steinberg (Prime Clerk) re claim number outreach	Solicitation	0.50
05/14/21	ZS	SA	Confer and coordinate with T. Mackey (Prime Clerk) re organization of out of scope outreach email correspondence	Solicitation	0.50
05/17/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.80
05/17/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
05/17/21	RJV	SA	Confer and coordinate with A. Jadonath, Z. Steinberg, T. Mackey and A. Orchowski (Prime Clerk) re upcoming solicitation work flows	Solicitation	0.50
05/17/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
05/17/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A. Jadonath (Prime Clerk) re solicitation work flows	Solicitation	0.50
05/18/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.70
05/18/21	CLL	SA	Quality assurance review of incoming solicitation directives	Solicitation	0.90
05/18/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	0.30
05/18/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
05/18/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
05/19/21	GLF	DI	Confer with K. Brountzas, G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) re FAQs for noticing-related inquiries	Call Center / Credit Inquiry	0.50
05/19/21	RJV	SA	Confer and coordinate with A. Orchowski, A. Jadonath, Z. Steinberg and T. Mackey (Prime Clerk) re solicitation work	Solicitation	0.40

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			flows		
05/19/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	0.50
05/19/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to revised solicitation timeline	Solicitation	1.50
05/19/21	TRLM	SA	Compile and provide details in relation to inquiry and ballot request flow chart	Solicitation	3.50
05/19/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A. Jadonath (Prime Clerk) re solicitation tasks	Solicitation	0.50
05/19/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
05/19/21	ZS	SA	Draft email service for upcoming master ballot service	Solicitation	6.00
05/19/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re upcoming solicitation	Solicitation	0.50
05/20/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
05/20/21	CLL	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg, T. Mackey and A. Jadonath (Prime Clerk) re master ballot tracker	Solicitation	0.60
05/20/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
05/20/21	GB	DI	Telephonically attend hearing on interim fee application	Retention / Fee Application	0.50
05/20/21	RJV	SA	Confer and coordinate with C. Liu, A. Jadonath, Z. Steinberg and T. Mackey (Prime Clerk) re creation of master ballot tracker	Solicitation	0.70
05/20/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
05/20/21	TRLM	SA	Compile and provide details in relation to inquiries and ballot request work flow	Solicitation	3.00
05/20/21	TRLM	SA	Create master ballot form tracker	Solicitation	2.50
05/20/21	TRLM	SA	Confer and coordinate with R. Vyskocil, C. Liu, Z. Steinberg and A. Jadonath (Prime Clerk) re solicitation preparation	Solicitation	0.60
05/20/21	ZS	SA	Prepare master ballot draft email for upcoming solicitation	Solicitation	0.40
05/20/21	ZS	SA	Create and test master ballot tracker for upcoming solicitation	Solicitation	2.00
05/20/21	ZS	SA	Confer and coordinate with T. Mackey (Prime Clerk) re inquiry responses, flow chart, for upcoming solicitation	Solicitation	1.60
05/21/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
05/21/21	RJV	SA	Confer and coordinate with A. Orchowski, A. Jadonath, Z. Steinberg and T. Mackey (Prime Clerk) re review of solicitation imports	Solicitation	0.50
05/21/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	0.80
05/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	0.50

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				Credit Inquiry	
05/21/21	TRLM	SA	Compile and provide details in relation to inquiries and ballot request flow charts	Solicitation	1.40
05/21/21	TRLM	SA	Confer and coordinate with R. Vyskocil, A. Jadonath and Z. Steinberg (Prime Clerk) re solicitation imports	Solicitation	0.40
05/21/21	TRLM	SA	Update master ballot form tracker	Solicitation	2.00
05/21/21	ZS	SA	Quality assurance review of flash drive solicitation documents	Solicitation	0.30
05/21/21	ZS	SA	Review solicitation flow chart for upcoming solicitation inquiries	Solicitation	0.80
05/21/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
05/21/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re solicitation preparations	Solicitation	0.50
05/21/21	ZS	SA	Update master ballot tracker with revisions for upcoming solicitation	Solicitation	2.00
05/24/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.20
05/24/21	ATO	DS	Review responses to inquiries from Dylan Consla (Davis Polk) related to solicitation	Solicitation	0.40
05/24/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.90
05/24/21	CJ	DS	Confer and coordinate with R. Vyskocil (Prime Clerk) re revised plan classifications	Solicitation	0.20
05/24/21	CJ	DS	Review and revise e-mail to D. Consla (DPW) re materials needed to commence solicitation	Solicitation	0.20
05/24/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.70
05/24/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
05/24/21	RJV	SA	Confer and coordinate with C. Johnson (Prime Clerk) re revised plan classifications	Solicitation	0.20
05/24/21	TRLM	SA	Review and analyze updated solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	4.80
05/24/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	3.80
05/25/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.30
05/25/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	1.00
05/25/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
05/25/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
05/25/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
05/25/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A.	Solicitation	0.20



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			Jadonath (Prime Clerk) re updated plan class report		
05/25/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
05/25/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re timeline and preparation for upcoming solicitation	Solicitation	0.40
05/26/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
05/26/21	ATO	DS	Prepare plan class reports for upcoming solicitation purposes	Solicitation	1.30
05/26/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re revised plan classing and customization of ballots and exhibits	Solicitation	0.40
05/26/21	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
05/26/21	MMB	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re Plan solicitation	Solicitation	0.20
05/26/21	RJV	SA	Confer and coordinate with A. Orchowski, A. Jadonath, Z. Steinberg, and T. Mackey (Prime Clerk) re updated to master ballot exhibits	Solicitation	0.50
05/26/21	RJV	SA	Coordinate with C. Johnson (Prime Clerk) re revised plan classing and customization of ballots and exhibits	Solicitation	0.40
05/26/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A. Jadonath (Prime Clerk) re solicitation imports and master ballot exhibits	Solicitation	0.50
05/26/21	ZS	SA	Prepare master ballots exhibits for upcoming master ballot emails	Solicitation	4.00
05/26/21	ZS	SA	Review and analyze solicitation imports to be implemented in upcoming solicitation	Solicitation	1.50
05/27/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
05/27/21	MMB	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.90
05/27/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
05/28/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.60
05/28/21	ATO	DS	Telephone conference call with G. Faust, K. Brountzas, C. Chan, V. Haidopoulos, R. Vyskocil and C. Johnson (Prime Clerk) re solicitation frequently asked questions	Call Center / Credit Inquiry	0.30
05/28/21	CJ	DS	Telephone conference call with G. Faust, K. Brountzas, C. Chan, V. Haidopoulos, R. Vyskocil, and A. Orchowski (Prime Clerk) re solicitation FAQs	Call Center / Credit Inquiry	0.30
05/28/21	GLF	DI	Telephone conference call with G. Faust, K. Brountzas, C. Chan, V. Haidopoulos, R. Vyskocil and A. Orchowski (Prime Clerk) re solicitation FAQs	Call Center / Credit Inquiry	0.30
05/28/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	5.50
05/28/21	RJV	SA	Telephone conference call with G. Faust, K. Brountzas, C.	Call Center /	0.30

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			Chan, V. Haidopoulos, R. Vyskocil and A. Orchowski (Prime Clerk) re solicitation FAQs	Credit Inquiry	
05/28/21	VSH	CO	Telephone conference call with G. Faust, K. Brountzas, C. Chan, C. Johnson, R. Vyskocil and A. Orchowski (Prime Clerk) re solicitation FAQs	Call Center / Credit Inquiry	0.30
<b>Total Hours</b>					<b>144.80</b>

### Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Telephonic Hearing			\$70.00
<b>Total Expenses</b>			<b>\$70.00</b>

**Exhibit B**

**Detail of Expenses Incurred by Prime Clerk Employees During the Interim Fee Period**

<b>Employee Name</b>	<b>Date</b>	<b>Expense Type</b>	<b>Amount</b>
Brunswick, Gabriel	4/21/2021	Telephonic Hearing	\$70.00
<b>TOTAL</b>			<b>\$70.00</b>